

GOVERNMENT OF TELANGANA
A B S T R A C T

Telephone- Irrigation & CAD Department – Payment of telephone charges used by the Officer of Irrigation &CAD Department for the months of March and April, 2015 – Expenditure – Sanctioned – Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 424

Dated:19-06-2015.

O R D E R :-

Sanctioned is hereby accorded for incurring an expenditure not exceeding Rs.2,442/- (Rupees Two Thousand Four Hundred and Forty Two only) towards Telephone / Fax charges of the following telephone used by the Principal Secretary to Government peshi for the months of March and April,2014.

Sl.N o.	Telephone No.	Bill Date	Expenditure	Used by
1.	040-23450507	05-05-2015	Rs.2,442/- ----- Rs. 2,442/- ----- (Rupees Two Thousand Four Hundred and Forty Two only)	Principal Secretary to Govt. (peshi) (FAX)

2. The expenditure sanctioned shall be debited to "3451- Secretariat Economic Services, 090- Secretariat, 25 - Irrigation &CAD Department, 130- Office Expenses, 131- SPT Charges".

3. The Irrigation &CAD (OP: Claims) Department shall disburse the amount through ECS for the amount sanctioned at para.1 above.

4. This order does not require the concurrence of Finance Department as per rules orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (OP-Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General A.P. Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER